Dart Aerospace Ltd	Dar	tΑ	ero	sp	ace	Ltd
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W/O:			W	ORK ORDER C	HANGES					A
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cat	tegory:	NC	R: Yes	No DQ	A:	Date:	
	Res	solution:	Dispositi	ion:	Q/	A: N/C Clo	sed:		Date: _	
NCR:			WORK ORI	DER NON-CONF	ORMANC	E (NCR))			
DATE	STEP	Description of NC	Initial	Section B	Sign &	Verific		Approval Chief Eng	Approval	
		Section A	Initial Action De Chief Eng Chief			Date			Chief Eng	QC Inspector
				•						
	1					1				

Quality Control

140

QC8- Inspect parts - second check

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RQ 11-11.21

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*14**0***

Memo

0.00

Quality Control

W/O:			W	ORK ORDE	R CHANGE	S					
DATE	STEP	PROC	CEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval. QC Inspector
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						ene di					.
Part No	•	PAR #:	Fault Cate	egory:		NCR:	Yes I	No DQ	ا ا	Date:	L
		esolution:			A Committee of the Comm						*
NCR:		, . W	ORK ORD	ER NON-C	ONFORMA	NCE (NCR)				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	Description of NC		Corrective A			Sign &	Verific		App roval	Approval
		Section A	Initial Chief Eng	Action	Description hief Eng	•	Date	Secti	on C	Chief Eng	QC Inspector
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0.00

QC5-Inspect part completeness to step on W/O

Memo

170

QC

170

Quality Control

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W/O:		The Carties of		WORK ORDER		CHANGES					,
DATE	STEP		PRO	OCEDURE CHANGE			Ву	Date :	Qty	Approval (Chief Eng.) Prod/Mgr	Approval QC inspector
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Part No	:		PAR #:	Fault Category	**************************************	N(CR: Yes	No DQ A	\:	Date:	1964 (1) 1967 (1) 1967 (1)

Part No:		PAR #:	Fault Category:	· · · · · · · · · · · · · · · · · · ·	NCR: Yes No	DQA:	Date:
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3.	Resolution:	<u> </u>	Dispositiŏn:		QA: N/C Glosed	1:	Date:

NCR:		W		R NON-CONFORMANCE (NCR)	· .		A State of the Sta
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section B Action Description Sign &	Verification Section C	Approval Chief Eng	. Approval
	7 P		Chief Eng	Chief Eng Date			
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Item ID:	D3391-025				Carlina.	Accept	*N900	040	1100)* 📲	Setup Star	^t *N	S1.*
	Aft Tube Asse	mbly			A. C.						Stop	• *N	S2*
Start Date: Reguired Date: Reference:	11/11/2011 25/11/2011	Start Qt Req'd Q	•	7	*1* *1*		Cust Item :		·				
Approvals:	Process Pla	n:		Date:	4.	Tooling:	D	ate:		F	Run Star	^IV	R1*
<u>.</u>	QC:			Date:		SPC (Y/N):	D	ate:		S .,	Stop	*N	R2*
Sequence ID/ Work Center II),	Operation Description		i,	The second secon	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*180 *180*	• .	Skidtubes				0.00						· 1/4	·
Skidtubes Skidtubes			-		_	er Dwg D3391	R	DL 11	/11/23	<u>*</u> 3	÷:		
			3-Drill wearp Wearplate Jig	late holes as p	er Dwg D33	per Dwg D3391(Holes n 91 using DT8878(Mid Tu ***	ube) & DT8217	ok n	lubu			, en	i i
				shoe holes as pilled aft wearp		3391 using DT8939 locat	. 11			at 1			to the same of the
•			5-Open wearp	olate holes to ().250" and c	bore as per dwg D3391		. *			4		W+
			Dwg D3391.	wearshoe, w	earplate to 0	.297"and float bag holes t	to 0.328" as per	21-11	~2y		geographic of the second of th		
			7-Deburr		13.1	of second and	6	% . ♣ ``:```					

Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval** Approval. DATE STEP **PROCEDURE CHANGE** Ву Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE STEP **Action Description** Sign & Initial Section A Section C Chief Eng QC Inspector Chief Eng - Chief Eng Date

Page 5

November-11-1	1 12:47:41 P	<i>M</i>						
	D3391-025			Accept	*N900040	ገ1በበ*	Setup Sta	111.7 1
Item Name:	Aft Tube Asse	embly					Sto	[»] *NS2*
Start Date:	11/11/2011	Start Qty: 1.00	*1*		Cust Item ID:			
Required Date		Req'd Qty: 1.00	*1*		Customer:			
Reference:			•					
Approvals:	Process Pla	ın:	Date:	Tooling:	Date:		Run Sta	"NRT"
	QC:		Date:	_ SPC (Y/N):	Date:		Sto	[™] *NR2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID Tool	Flan According Code Qty	ept Reject Qty	Reject Insp. Number Stamp
190		QC5- Inspect part comp	leteness to step on W/O	0.00	(IN)	11	// =	
190 _{QC}		Memo		0.00		//-	11-2	<u> </u>
Quality Control								
200		Chemical Conversion Co	oat ner OSI005 4.1	0.00				1
200			em per gorder			.º *		\mathcal{L}
HandFinish		Memo		0.00				1/10
Hand Finishing							•	11/11/28
210		QC3- Inspect Part Finish	1	0.00				.
210						Y	#	11-11-25
QC		Memo		0.00	•		~	
Quality Control								•

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W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	Part No:PA		Fault Cate	gory:	_ NCR: Yes	No DQ	A :	_ Date: _			
	Re	esolution:	Disposition	1:	_ QA: N/C Cld	osed:	DQA: Date:				
NCR:	,		WORK ORDI	ER NON-CONFORM	ANCE (NCR)					
DATE	STEP	Description of NC	Initial		ion B Sign &				Approval		
		Section A	Chief Eng	Action Description Chief Eng	Date	Section	on C	Chief Eng	QC Inspector		
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g.v.											
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...Work Order ID 76396 *76396* Page 6 November-11-11 12:47:41 PM Item ID: D3391-025 Accept *N900040100* Setup Start **Revision ID:** Item Name: Aft Tube Assembly Start Qty: 1.00 **Start Date:** 11/11/2011 **Cust Item ID: Required Date: 25/11/2011** Req'd Qty: 1.00 **Customer:** Reference: Run **Tooling:** Date: Approvals: Process Plan: Date: Stop SPC (Y/N): QC: Date: Date: Sequence ID/ Operation Tool ID Tool # Plan Accept Reject Reject Insp. Set Up/ Code Qty Number Stamp **Qty Work Center ID** Description **Run Hours** 220 0.00 Skidtubes *220* Skidtubes 0.00 Memo Instal spacers as per dwg D3391 Skidtubes A/R Magnabond 6398 Batch: 117970 exp. date : 02/12 cure time 12hrs as per QSI0015 230 QC5- Inspect part completeness to step on W/O 0.00 OC 0.00 Memo Quality Control 235 Pressure Wash per QSI005 4.3 0.00 1X JM-f 11/12,

235

HandFinish

0.00 Memo

Hand Finishing

AND REALODINE AS PER PAR09-043

W/O:			WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							<u> </u>	g				
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A:	Date:				
		esolution:										
NCR:		,	WORK ORD	R NON-CONFORMA	NCE (NC	R)						
		Description of NC		Corrective Action Section		Verific	cation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti	ion C	Chief Eng	QC Inspector			
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Work Orde				*763	396*							Page 7
Revision ID: Item Name:	D3391-025 Aft Tube Asse	·	*1*	Accept	*N900		100)*	Setup	Start Stop	*N *N	S1* S2*
Start Date: Required Date:	11/11/2011 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1*		Cust Item II Customer:	D:						
Reference:			•		2 3212 1							
Approvals:	Process Pla	n:	Date:	Tooling:	Da	te:	_	J	Run	Start	*N	R1*
•	QC:		Date:	SPC (Y/N):	Da	te:				Stop	*N	R2*
Sequence ID/ Work Center ID 240 * 740* Powdercoat Powder Coating 250 * 250* QC Quality Control	, 434	Operation Description White Gloss(Ref:4.3.5.1) Memo START TIM OVEN TEM FINISH TIM QC3- Inspect Part Finish Memo	per QSI005 4.3-Alum	Set Up/ Run Hours 0.00 0.00 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp ID/OS
260 *260* HandFinish Hand Finishing		2-Install Aft	rts as per Dwg D3391 Cap as per Dwg D3391 :x-241/-291 <u>人(</u> (ではも c expiry date: <u>/ と</u> (ひ	0.00						6	H	11/12/08

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W/O:			WC	RK ORDER CHANG	GES				,
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	\ :	_ Date: _	
	Re	esolution:	Disposition	1:	QA: N/C Cld	sed:		Date:	
NCR:			WORK ORD	R NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC			ction B	Verific	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
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Work Order ID 76396 November-11-11 12:47:41 PM				*76.	396*						Page 8
Item ID: Revision ID:	D3391-025			Accept	*N900	040	100)*	Setup Sta	171	S1*
Item Name: Start Date: Required Date: Reference:	Aft Tube Asse 11/11/2011 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:			310	* *N	S2*
Approvals:	Process Pla	n:	Date:	Tooling:	Da	ate:	-	I	Run Sta	171	R1*
••	QC:		Date:	_ SPC (Y/N):	Da	ate:			Sto	*N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
* 270 * 270 * 270 QC Quality Control		QC5- Inspect part comple Memo	iceness to step oil w/o	0.00	alor			<u> </u>			
280 *280* Packaging Packaging		Identify as per dwg & Sto	ock Location: <u>W/O</u>	0.00 DHIZ -	·742-043/37	76400)		ø	Il u	11108
290 *290* QC Quality Control		QC21- Final Inspection -	Work Order Release	0.00		·			ſĺ	12	9 11-12-1

Dart Aerospace L	.td
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/	Johnac	, 								
W/O:			V	ORK ORDER CHANG	iES					,
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
•										
<u>. </u>							, , ,			
Part No	•	PAR #:	Fault Ca	tegory:	_ NCR	: Yes N	lo DQA	\:	_ Date: _	
	R	esolution:	Disposit	ion:	QA:	N/C Clo	sed:		Date:	
NCR:		·	WORK OR	DER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC			ion B	C! 0	Verific		Approval	Approval
	0,2,	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Séctio	on C	Chief Eng	QC Inspector
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										•
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Picklist Print

November-11-11 12:47:45 PM

Work Order ID: 76396

76396

Parent Item: D3391-025 *D3391-025*

Parent Item Name: Aft Tube Assembly

Start Date: 11/11/2011

Required Date: 25/11/2011

Start Qty: 1.00

**

Required Qty: 1.00

Comments:

ECN773 dwg rev. D EC IPP Rev B 06-02-07

Update Manuf. Instructions JLM IPP Rev:C 06-03-28

IPP rev D 07.03.20 revF dwg EC

rev G dwg ecn 1053p EC verified by: DD IPP rev E 07.11.07 DD verified by: EC

IPP Rev:F 07-11-13 ECN 1056 IPP Rev:G 08-09-10 revH as per dwg DD verified by:EC

Manufactured

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6014-090		Manufactured	No			100	Each	17.0000	1	1 *			
*D6014-09									**				

Location	Lo	e Qty	Loc Code
LG		17	
66179		iż	
	230	Each	104.0000

D3670-4-200

SPACER

D3670-4-200

Location	Loc Oty	Loc Code
LG	12	
71850	12	
LG001	92	
72851	92	

W/O:			\ <i>N</i> /C	RK ORDER CHANG	EC			 ;	,
DATE	STEP	PRO	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
						<u> </u>		Prod Mgr	QC inspector
Part No	•	PAR #:	Fault Cate	jory:	NCR: Ye	s No D	QA:	_ Date: _	
		esolution:							
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NO	R)			, , , , , , , , , , , , , , , , , , ,
		Description of NC		Corrective Action Secti		Ver	ification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sigr Da	i& S	ection C	Chief Eng	QC Inspector
								,	

November-11-11 12:47:45 PM

76396 Work Order ID: 76396 D3391-025 *D3391-025* Parent Item: **Required Date: 25/11/2011** Start Date: 11/11/2011 Parent Item Name: Aft Tube Assembly Start Qty: 1.00 Required Qty: 1.00 270 Each 243.0000 D2646 Manufactured No 1373825 (VI) H 11/12/08 *D2646* Aft Cap Loc Qty Loc Code Location FP002 226 73294 26 73825 200 5 FP004 68280 FP006 62678 FP-4 70945 71070 fp5 71038 270 90.0000 D3537-1 No Each Manufactured B76217 (41) Mululo: ** D4095-049 Location Loc Qty Loc Code P11.17.08 FP002 83 56 74436 27 74597 7 FP017 5 69817 70686

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	gory:	_ NCF	R: Yes N	lo DQ	A :	Date:			
	R	esolution:	Dispositio	n:	QA:	N/C Clo	sed:		Date: _			
NCR:		1	WORK ORD	ER NON-CONFORMA	ANCE	(NCR)						
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng	ion B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector		
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November-11-11 12:47:45 PM

Work Order ID: 76396		*76	396*						
Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly	,	*D.3	3391-025*				tart Date: Start Qty:	11/11/2011 1.00	Required Date: 25/11/2011 Required Qty: 1.00
D3537-7 *D3537-7* Wearpad	Manufactured	No		270	Each	19.0000	1	1	37 (x1) Jel 11/12/08
D-1095.047			Location FP 71689 FP001 74617 FP017 71689		4 4 12 12 3 3	Loc Code			
D3553-1 *D3553-1* Gasket WH Mnww	Manufactured	No	Location	270	Each Loc Oty	35.0000 Loc Code	1 **	1 	
D3553-3 *D3553-3*	Manufactured		FP013 56568 73155	270	35 2 33 Each	20.0000	l **	1 1 10(A	
MD 911.12 18			Location FP 31631	j	20 20	Loc Code			

W/O:			WO	RK ORDER CHANG	GES				:	
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							*****		Prod Migr	<u> </u>
Part No		PAR #:	Fault Cate	jory:	NCR	: Yes I	No DQ	A:	Date:	
	R	esolution:	Disposition);	QA:	N/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	IANCE	(NCR)			
		Description of NC			ction B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		on C	Chief Eng	QC Inspector
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Insert

Location	Loc Oty	Loc Code	
ST281	2181		
108696	285		
110768	62		
118386	858		
118966	976		712

W/O:			WC	RK ORDER CHANG	ES				,
DATE	STEP	PRO	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			7747						
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA :		_ Date: _	
	Re	solution:	Dispositio	າ:	_ QA: N/C CI	osed:		Date:	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCF	R)			
DATE	OTED	Description of NC		Corrective Action Secti		Verifica	tion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
	,								

Work Order ID: 76396		*76396	**						
Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly		*D339						11/11/2011	Required Date: 25/11/2011
						S	tart Qty:	1.00	Required Qty: 1.00
AN3C4A BOLT	Purchased	No		270	Each	2,163.000	6 **	6 Hl	11/12/08
		<u>Locatio</u>	<u>n</u>	Loc	Qty	Loc Code			
		ST350			2163				_
			117313		2				_
			117688		5				<u> </u>
			117872		22				_
			1181.12		16				_
			118451 118706		2 142				_
			118838		974				_
			119328		1000			~ (•	_
N3C5A	Purchased	No	117520	270	Each	987.0000	4	4	_
AN3C5A	Turchased						**	Jul_	11/12/08
		Locatio	<u>1</u>	Loc	<u>Oty</u>	Loc Code			
		FP-A			7				_
			115835		7				
		ST350			980				
			116419		28				_
		•	117343		17				_
			117764		166				-
			117872		2				_
			118451		267			X~	_
			119127		500			-	_
AN960C10L NAS1149C0332	Purchased	No		270	Each	0.0000	10	10	

W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:		PAR #:	Fault Categ	ory:	NCR: Yes No DQA: Date: _					
Resolution:			Disposition	:	_ QA: N/C C	QA: N/C Closed: Date:				
NCR:				R NON-CONFORMA	NCE (NC	₹)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Description Sign & Verification Section C			Approval Chief Eng	Approval QC Inspector	

DART AEROSPACE LTD	Work Order:	76396
Description: Float Skidtube (412)	Part Number:	D3391-3
C. 12.	Tart Number.	D0001-0
Inspection Dwg: D3391		Page 1 of 1

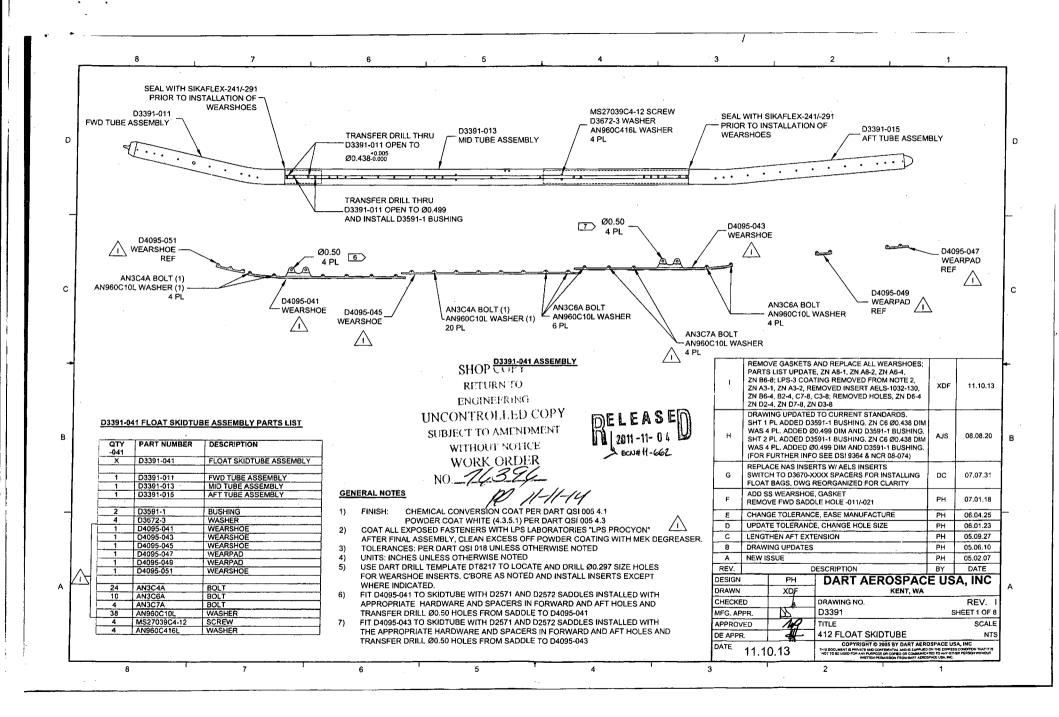
FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
		La	the Section	n	<u> </u>	
14.000	+/-0.010	14.00			tape	anm. L-02
3.500	+/-0.010	3.196	V		Vern	enm.L-02 CWC-68
88.93	+/-0.030	88.930			tape	mm 1-02
Ø3.200	+/-0.010	3.200			vern	CWC-08
88.93	+/-0.030	88,920	V		tope	mm.L-Oh
Ø3.750	+/-0.010	8.750	13.1	1 parties	JEV BU	cwc og
30° x 160″ chamfer	+/-0.010	36 × 160	. O	N. John	E Na	
ſ			4 500 6 6		***	Will.

		HAAS Section				e _{mple} to				
1.526	+0.000/-0.030	1.505	/		Vern.	Jun 06				
7.500	+/-0.010	7.500	~		9804c					
27.750	+/-0.010	77.750	U		• *					
31.750	+/-0.010	31.750	V		, c.	-				
35.250	+/-0.010	35.250	V		ار این از					
3.300	+/-0.010	3.305	V		100					
0.200	+/-0.010	. 700	~			·				
3.520	+/-0.010	3:527	V							
0.687	+0.010/-0.000	690	レ							
R0.062	+/-0.010	-062	<u> </u>			` \ \				
Ø0.484	+0.005/-0.001	.484	<u></u>	2		*				

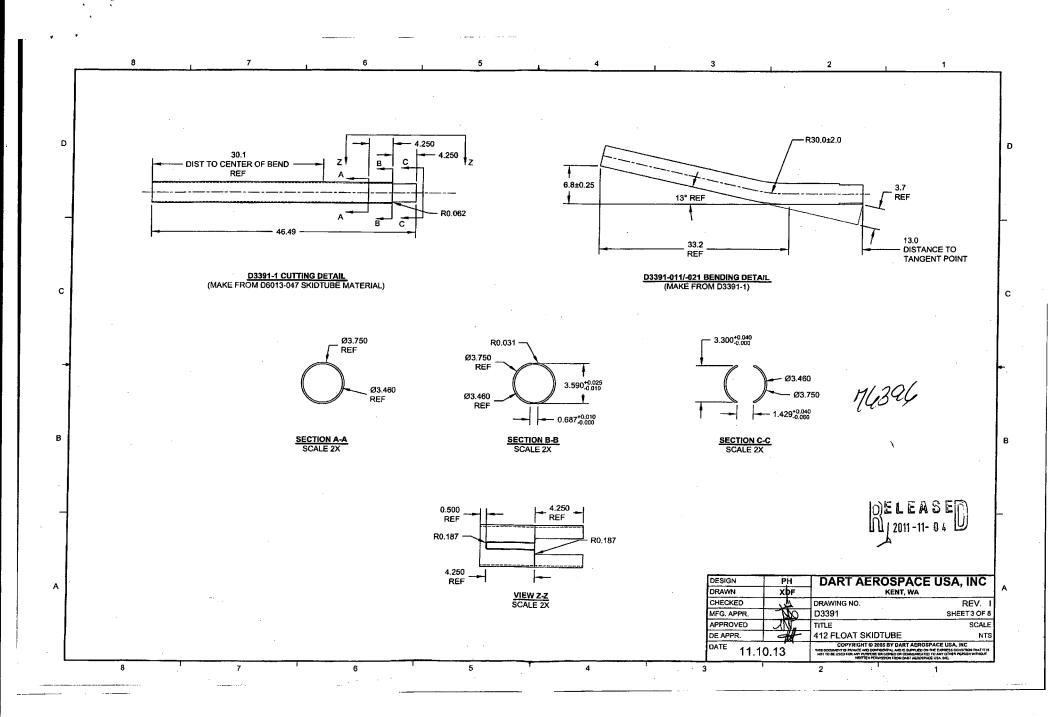
Rev	Date	Change	Revised by	Approved			
Α	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM				
₿	06.06.19	Dwg revision update	KJ/JLM				
С	07.04.20	Ø0.208 dimension removed	KJ/JLM				
D	07.09.06	0.400 dimension removed	KJ/JLM				
Е	07.11.23	Dwg Rev. updated	KJ/EC/DD				
F,	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM				
G	09.11.16	Dimension 0.200 removed	KJ 10	11/11			
Н	11.06.21	Dimension 44.995 removed	KJ KJ	1///			



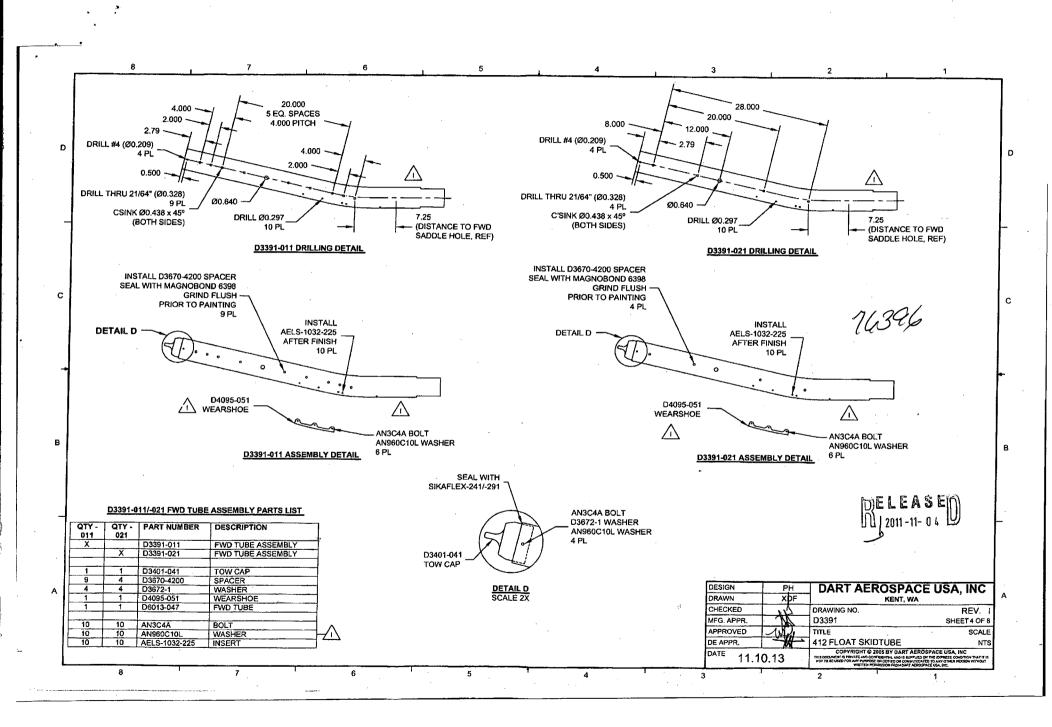


Dart Aerospa	ice L	.td
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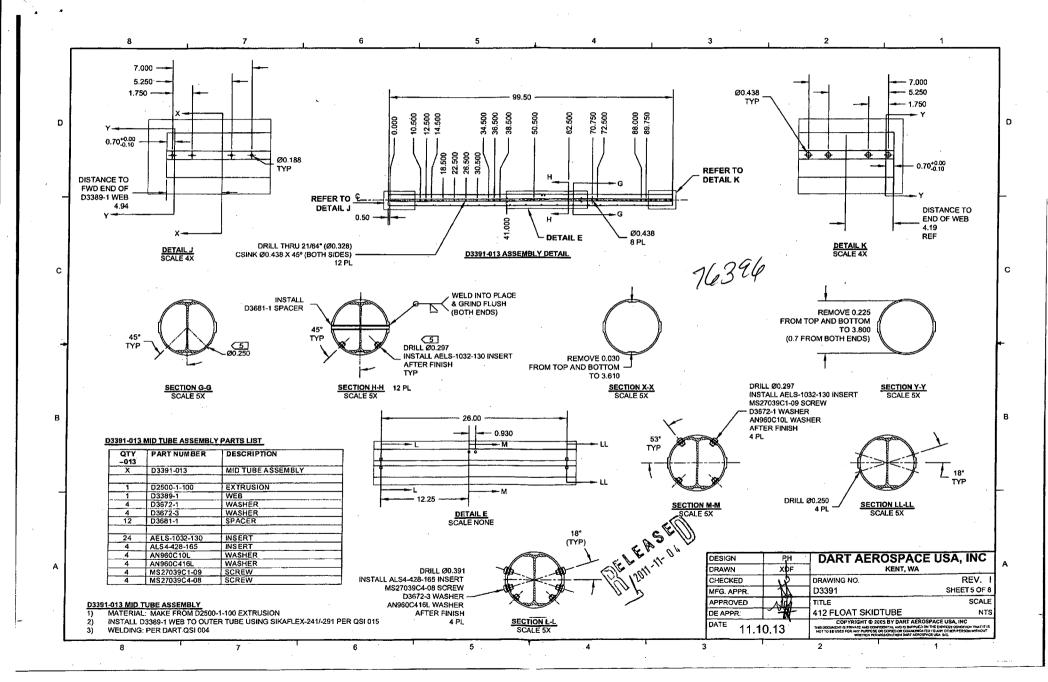
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W/O:			W	ORK ORDER CHANGE	S		***		,
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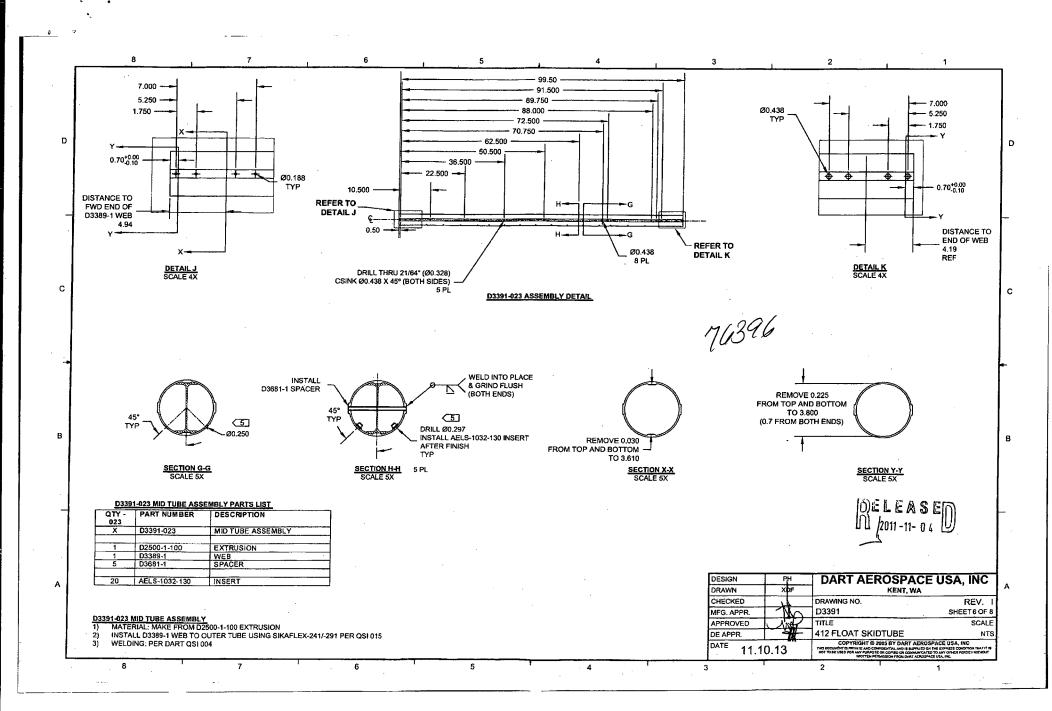
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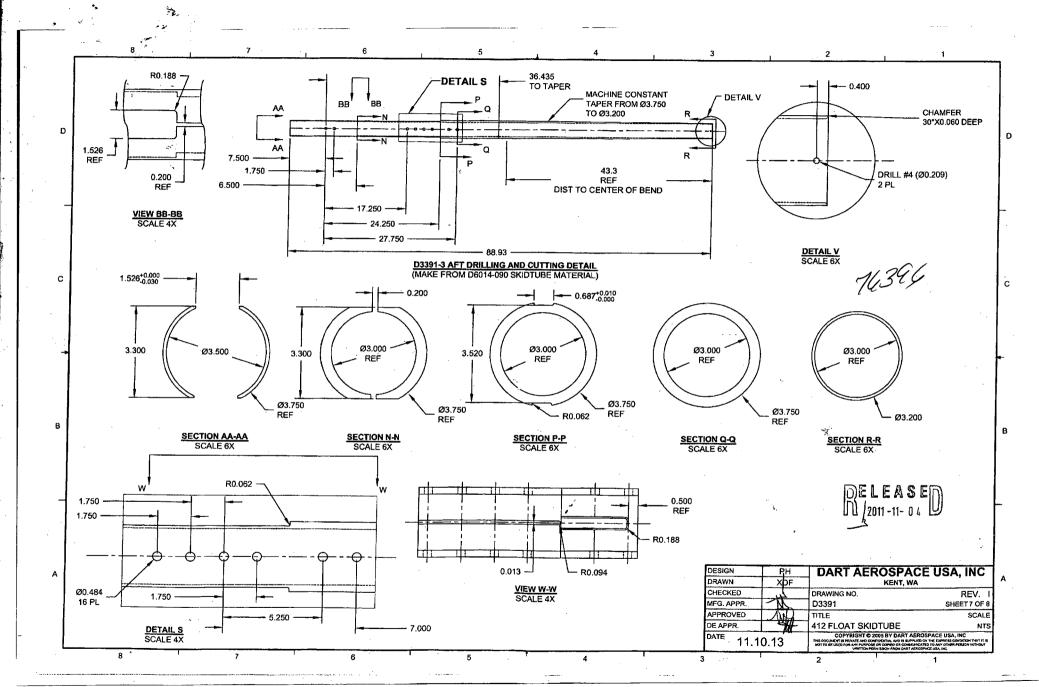


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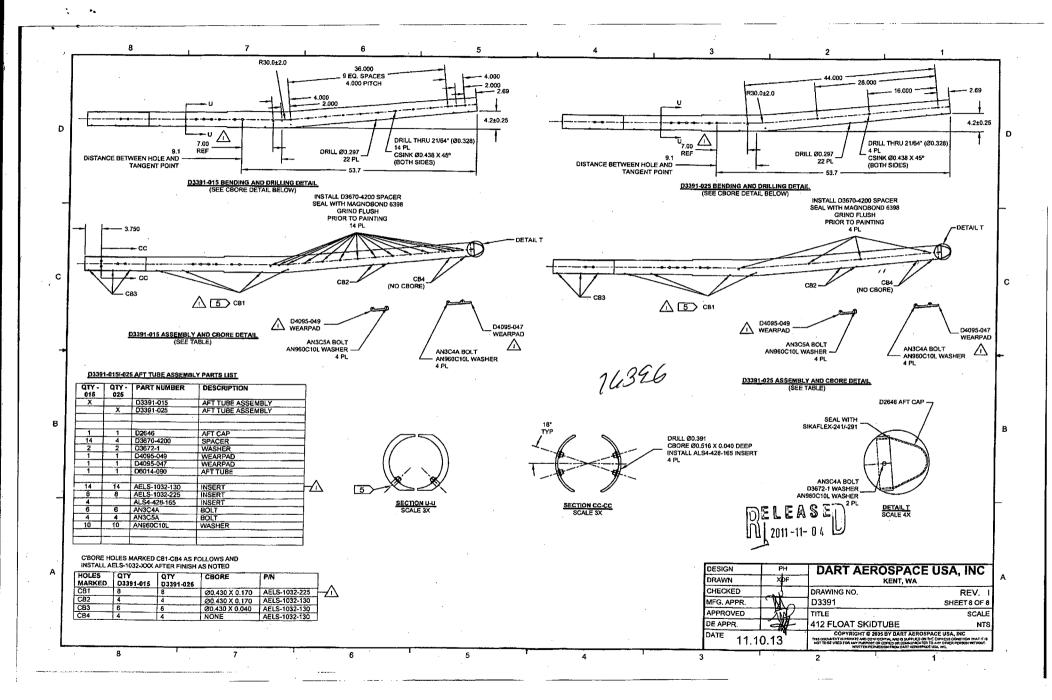
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